



GSTIN: 29AABCA9447K1Z7
PSN AUTOMOTIVE MARKETING PVT LTD

Plot No : 56/2, Ward No : 27,
 New Timber yard Road, Unkal,
 Hubli - 580 031
 HUBLI-580031
 9633030076

CIN: U50300KL1996PTC010841

PAN: AABCA9447K

Email: psnforceblr@psnauto.in

IRN:



INVNO: 252906512324	FORM GST INV - 1	INVDT: 22-11-2025
Tax Invoice		

Billed To	Shipped To
NAME : KESHAV DESAI AND CO ADDRESS : Survey No 807/11, M/S KESHAV DESAI AND CO, Kusugal Road, Next to Raam Hyundai showroom, Hubli, 580023(Hubli) STATE : KARNATAKA GST : 29AAXFK1397B1ZV PAN : AAXFK1397B	NAME : KESHAV DESAI AND CO ADDRESS : Survey No 807/11, M/S KESHAV DESAI AND CO, Kusugal Road, Next to Raam Hyundai showroom.Hubli STATE : KARNATAKA GST : 29AAXFK1397B1ZV PAN : AAXFK1397B

SINo	Part No (HSN Code)	Part Name	Uo M	MRP Per Unit	Qty	Price (Rs)	Disc %	Dis Amt(Rs)	Cash Disc(Rs)	Sale Rate	Total (Rs)
1	A000023021552 (87089900)	SLOTTED LOCKING RING M45X	NO S	158.00	40.0 0	133.90	15.00	803.4	0	113.82	4552.6
2	B008080100281 (84099941)	DRAIN PLUG ASSEMBLY	NO S	61.00	20.0 0	51.69	15.00	155.07	0	43.94	878.73
3	T006862501003 (87089900)	VISCO CLUTCH ASSLY	NO S	5528.00	1.00	4684.75	15.00	702.71	0	3982.04	3982.04

Spare/Lube Parts Total	9,413.37
Parts Taxable Amount	9,413.37
Central GST (9.00%)	847.20
State GST (9.00%)	847.20
Sub Total Amount	11,107.77

DSR: NEELAPPA H G Mob:9633030076 Prepared by: manishg	Verified by: --	Accounts Parts Total 11,074.55 DISCOUNT 1,661.18 CASH DISCOUNT 0.00 CGST Total 847.20 SGST Total 847.20 IGST Total 0.00 TCS Total 0.00 Handling Charge 0.00 Round Off 0.22 Net Amount 11,108.00
SIGNATURE OF CUSTOMER:		

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
87089900	8534.64	0.00	0	9.00	768.11	9.00	768.11	10070.86
84099941	878.73	0.00	0	9.00	79.09	9.00	79.09	1036.91

Bank Details: PSN Automotive Marketing Pvt. Ltd
BRANCH : Bank of Baroda, St. Johns Medical College, Bangalore
A/c No. 05210200001133
IFSC Code: BARB0STJOHN